



City of San Diego PURCHASE ORDER

PO No. 4500102218

Date: 07/24/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: U S Geological Survey 6000 J Street Sacramento CA 95819-2605 Vendor ID: 10000910 Telephone: 916-278-3000 E-Mail: tseubert@usgs.gov	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		CONTR FY19 AMEND #2 TO COOPERATIVE HYDRO FY19 AMENDMENT 2 TO COOPERATIVE HYDROGEOLOGIC INVESTIGATIONS AGREEMENT WITH UNITED STATES GEOLOGICAL SURVEY - TO COMPLETE INSTALLATION OF A MULTIPLE-DEPTH, MONITORING-WELL SITE TO MONITOR SEAWATER INTRUSION CAUSED BY EXPANSION OF THE REYNOLDS GROUNDWATER DESALINATION FACILITY, AND TO COLLECT ADDITIONAL DATA AND TO COMPLETE THE TEN FOUNDATIONAL REPORTS WHICH DOCUMENT AND INTEGRATE ALL DATA AND FINDINGS OF THE SAN DIEGO HYDROGEOLOGY PROJECT. COMPROLLER'S CERTIFICATE 3000011149 THIS PO REPLACES PO4500092899 DEPARTMENT CONTACT: BLESSIE PRUDENTE @ 619-533-6619 ***** Item partially delivered	06/30/2019	528,000 EA	1.00 EA	USD 528,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 528,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 528,000.00